

Grantee State

In which state is the grantee located? Illinois, Illinois
(for multiple state selections hold CTRL+Key)

Grantee Information

Grantee Name Lake County IL
Name of Organization or Department Administering Funds Planning, Building & Development
Organizational DUNS#: 074591652
Grant Number S09-UY-17-0003
Grant Amount \$1,057,106
Identify the Field Office Chicago
Identify CoC(s) in which the grantee and/or subgrantee(s) will provide HPRP assistance. IL-502 - Waukegan/North Chicago/Lake County CoC

HPRP Contact Name

Prefix Mr.
First Name Joel
Middle Name
Last Name Williams
Suffix
Title Community Development Administrator

HPRP Contact Address

Street Address 1 18 N. County Street
Street Address 2 6th Floor
City Waukegan
State Illinois
ZIP Code 60085

Phone Number 847-377-2139
Format: 123-456-7890
Extension
Fax Number 847-984-5745
Format: 123-456-7890
Email Address jwilliams@lakecountyil.gov

Confirm Email Address jwilliams@lakecountyil.gov

OPTIONAL: HPRP Secondary Contact

First Name

Last Name

Title

Phone Number

Format: 123-456-7890

Extension

Email Address

Confirm Email Address

Report Period and Status

Select the Reporting Period for this 04/01/10 - 06/30/10
Performance Report

Indicate Report Type QPR

Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Total Served

Homelessness Prevention					Homeless Assistance					TOTAL					
				Pers ons	Hshl ds				Pers ons	Hshl ds					
Total Served				Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date		
Total Served (Unduplicated)				49	55	21	25	31	31	10	10	80	86	31	35

Total Served by Activity (#)

Homelessness Prevention				Homeless Assistance						TOTAL			
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds		
Activities	Quar ter	Gra nt to Date	Quar ter	Gra nt to Date	Quar ter	Gra nt to Date	Quar ter	Gra nt to Date	Quar ter	Gra nt to Date	Quar ter	Gra nt to Date	
Financial Assistance													
Rental assistance	44	49	20	23	27	27	8	8	71	76	28	31	
Security and utility deposits	0	21	0	8	9	27	4	8	9	48	4	16	
Utility payments	22	35	9	14	15	15	5	5	37	50	14	19	
Moving cost assistance	0	5	0	2	0	6	0	2	0	11	0	4	
Motel & hotel vouchers	0	0	0	0	0	6	0	1	0	6	0	1	

Total-Financial Assistance (Unduplicated)	49	55	21	25	27	27	8	8	117	191	46	71
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Housing Relocation & Stabilization Services												
Case management	51	55	22	25	31	31	10	10	82	86	32	35
Outreach and engagement	3	55	2	25	9	31	4	10	12	86	6	35
Housing search and placement	3	19	1	7	12	31	5	10	15	50	6	17
Legal services	0	0	0	0	0	0	0	0	0	0	0	0
Credit repair	9	19	4	7	10	31	3	10	19	50	7	17
Total-Housing Relocation & Stabilization Services (Unduplicated)	51	55	22	25	31	31	10	10	128	272	51	104

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000)

In the last quarter, persons who went through an initial eligibility screening but were determined ineligible were counted under the "Outreach & Engagement" category. Per HUD instructions, only persons who were deemed eligible are now counted. Therefore, there is a reduction in the number of persons counted in "Outreach & Engagement."

Housing Outcomes of Persons Served with Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention						
		Quarter				
Destination	Persons	%	% of Total	Persons	Grant to Date	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	9	100.00%	100.00%	11	78.57%	78.57%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	3	21.43%	21.43%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	9	100.00%	100.00%	14	100.00%	100.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	9		100.00%	14		100.00%

Housing Outcomes of Persons Served with Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

Destination	Quarter			Grant to Date		
	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, VASH housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Rental by client, other (non-VASH) housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, no housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with friend, permanent tenure	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Permanent Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Transitional housing for homeless persons (including homeless youth)	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, temporary tenure	1	100.00%	100.00%	1	100.00%	100.00%
Staying or living with friend, temporary tenure	0	0.00%	0.00%	0	0.00%	0.00%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	0	0.00%	0.00%
Place not meant for human habitation	0	0.00%	0.00%	0	0.00%	0.00%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	1	100.00%	100.00%	1	100.00%	100.00%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	0	0.00%	0.00%
Substance abuse treatment facility or detox center	0	0.00%	0.00%	0	0.00%	0.00%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	0	0.00%	0.00%	0	0.00%	0.00%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

Total Persons Leaving for Institutional Destinations	0	100.00%	0.00%	0	100.00%	0.00%
Miscellaneous						
Other Destinations	0	0.00%	0.00%	0	0.00%	0.00%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	0	0.00%	0.00%	0	0.00%	0.00%
Missing this information	0	0.00%	0.00%	0	0.00%	0.00%
Total for Miscellaneous	0	100.00%	0.00%	0	100.00%	0.00%
TOTAL PERSONS WHO LEFT THE PROGRAM	1		100.00%	1		100.00%

Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

Expenditures (\$)

Activities	Homelessness Prevention		Homeless Assistance		Total	
	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	Grant to Date
Financial Assistance	39,313	124,748	21,061	45,079	60,374	169,827
Housing Relocation & Stabilization Services	17,396	63,070	13,729	32,947	31,125	96,017
Data Collection & Evaluation					191	8,188
Administration					3,274	12,968
TOTAL					94,964	287,000

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data (maximum characters: 2000).

Previous QPR's mistakenly identified a Data Collection & Evaluation cost as Administration. The drawdown in IDIS has always been correct.

Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Suzi Schmidt

Title/Position County Board Chairman

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification ☒

Summary

Part	Last Updated
Grantee State	07/13/2010
Grantee Information	07/13/2010
Report Period and Status	07/13/2010
Persons and Households Served	07/13/2010
Housing Outcomes Homelessness Prevention	07/13/2010
Housing Outcomes Homeless Assistance	07/13/2010
Expenditures by Activity	07/13/2010
Authorizing Information and Certification	07/13/2010